

# Medical Travel Refund Request

## U.S. Department of Labor

Employment Standards Administration  
Office of Workers' Compensation Programs



NOTE: This report is authorized by the Black Lung Benefits Act (30 USC 901, 20 CFR 725.406 and 725.701) and the Energy Employees Occupational Illness Compensation Program Act (Public Law 106-398 and 20 CFR 30.701). While you are not required to respond, this information is required to obtain reimbursement for travel expenses. The method of collecting information complies with the Freedom of Information Act, the Privacy Act of 1974 and OMB Circ. 108. This form should be used for medically related services covered under the Federal Black Lung Program and the Energy Employees Occupational Illness Compensation Program.

OMB No. 1215-0054  
Expires: 06/30/2004

1. Claimant's Name (Last, first, Mi.):

2. Social Security Number:

3. Payee's Name if different from claimant's name (last, first, mi.): (see Instruction no. 3 on the back of form)

4. Claimant's/Payee's Address (Street/RFD, City, State, Zip Code):

**Special Instructions:** 1. See reverse side of form for complete instructions and attachment of receipts.  
2. Physician's signature or facsimile is **REQUIRED by BLACK LUNG** for verification of each service date and type.

<b>5a. Date of Travel:</b> <b>b.</b> <input type="checkbox"/> One-way <input type="checkbox"/> Round Trip <b>c. Travel From:</b> <input type="checkbox"/> Hospital <input type="checkbox"/> Office/clinic <input type="checkbox"/> Lab <input type="checkbox"/> Home <b>d. Travel To:</b> <input type="checkbox"/> Hospital <input type="checkbox"/> Office/clinic <input type="checkbox"/> Lab <input type="checkbox"/> Home <b>e. Medical facility name and address</b>		<b>f. Total expense/cost</b> <input type="checkbox"/> Taxi \$_____ <input type="checkbox"/> Bus/Train_____ <input type="checkbox"/> Tolls/Pkg_____ <input type="checkbox"/> Lodging_____ <input type="checkbox"/> Meals_____ <input type="checkbox"/> Other_____ (Specify) _____ <b>g. Private Auto Only</b> Miles traveled _____ <b>Total \$</b> _____	<b>DOL USE ONLY</b> <b>TOS/Procedure Code</b> _____ \$_____ _____ _____ _____ _____ _____ _____ _____ _____ _____ <b>Total \$</b> _____	<b>FOR BLACK LUNG USE ONLY</b> <b>h. To be completed by Physician:</b> (Mark one box only) Care Rendered <input type="checkbox"/> Treatment for Black Lung <input type="checkbox"/> Not Black Lung Related <input type="checkbox"/> Determine, Test for Black Lung Diagnosis _____ _____ (Signature of Physician) _____ (Date Care Rendered)
<b>6a. Date of Travel:</b> <b>b.</b> <input type="checkbox"/> One-way <input type="checkbox"/> Round Trip <b>c. Travel From:</b> <input type="checkbox"/> Hospital <input type="checkbox"/> Office/clinic <input type="checkbox"/> Lab <input type="checkbox"/> Home <b>d. Travel To:</b> <input type="checkbox"/> Hospital <input type="checkbox"/> Office/clinic <input type="checkbox"/> Lab <input type="checkbox"/> Home <b>a. Medical facility name and address</b>		<b>f. Total expense/cost</b> <input type="checkbox"/> Taxi \$_____ <input type="checkbox"/> Bus/Train_____ <input type="checkbox"/> Tolls/Pkg_____ <input type="checkbox"/> Lodging_____ <input type="checkbox"/> Meals_____ <input type="checkbox"/> Other_____ (Specify) _____ <b>g. Private Auto Only</b> Miles traveled _____ <b>Total \$</b> _____	<b>DOL USE ONLY</b> <b>TOS/Procedure Code</b> _____ \$_____ _____ _____ _____ _____ _____ _____ _____ _____ <b>Total \$</b> _____	<b>FOR BLACK LUNG USE ONLY</b> <b>h. To be completed by Physician:</b> (Mark one box only) Care Rendered <input type="checkbox"/> Treatment for Black Lung <input type="checkbox"/> Not Black Lung Related <input type="checkbox"/> Determine, Test for Black Lung Diagnosis _____ _____ (Signature of Physician) _____ (Date Care Rendered)
<b>7a. Date of Travel:</b> <b>b.</b> <input type="checkbox"/> One-way <input type="checkbox"/> Round Trip <b>c. Travel From:</b> <input type="checkbox"/> Hospital <input type="checkbox"/> Office/clinic <input type="checkbox"/> Lab <input type="checkbox"/> Home <b>d. Travel To:</b> <input type="checkbox"/> Hospital <input type="checkbox"/> Office/clinic <input type="checkbox"/> Lab <input type="checkbox"/> Home <b>a. Medical facility name and address</b>		<b>f. Total expense/cost</b> <input type="checkbox"/> Taxi \$_____ <input type="checkbox"/> Bus/Train_____ <input type="checkbox"/> Tolls/Pkg_____ <input type="checkbox"/> Lodging_____ <input type="checkbox"/> Meals_____ <input type="checkbox"/> Other_____ (Specify) _____ <b>g. Private Auto Only</b> Miles traveled _____ <b>Total \$</b> _____	<b>DOL USE ONLY</b> <b>TOS/Procedure Code</b> _____ \$_____ _____ _____ _____ _____ _____ _____ _____ _____ <b>Total \$</b> _____	<b>FOR BLACK LUNG USE ONLY</b> <b>h. To be completed by Physician:</b> (Mark one box only) Care Rendered <input type="checkbox"/> Treatment for Black Lung <input type="checkbox"/> Not Black Lung Related <input type="checkbox"/> Determine, Test for Black Lung Diagnosis _____ _____ (Signature of Physician) _____ (Date Care Rendered)

8. **Payee's Certification:** I hereby certify that the information given by me on and in connection with this form is true and correct to the best of my knowledge and belief. I am also fully aware that any person who willfully makes any false or misleading statement or representation for the purpose of obtaining any benefit or payment under this title shall be guilty of a misdemeanor and on conviction thereof shall be punished by a fine of not more than \$1,000, or by imprisonment for not more than one year or both.

Claimant's/Payee's Signature:

Date:

## Instructions (Form OWCP-957)

1. Enter claimant's full name: last name, first name, middle initial.
2. Enter claimant's Social Security Number.
3. Enter payee's full name (if person other than the minor or claimant is to be reimbursed): last name, first name, middle initial. A payee other than the claimant must have special authorization.

Please explain the following:

- a. Relationship to the claimant \_\_\_\_\_
- b. The reason you are requesting reimbursement \_\_\_\_\_

4. Enter the address of the person to be reimbursed. The address is to include:  
Street/RFD, City, State, Zip Code

5, 6, and 7. Complete a separate block for each medical facility visited on the same day. For travel on different days, complete one block for each date.

- a. Enter date of travel.
  - b. Mark one box only.
  - c. Mark one box only.
  - d. Mark one box only.
  - e. Enter the name and address of the medical facility.
  - f. Mark each box for which you are claiming reimbursement and list the amount of money spent for each item.
  - g. Enter the total number of miles traveled by private automobile.
  - h. The physician or designee is to complete this item.
8. The person claiming reimbursement must sign here.
- Attach all original receipts for expenses listed in 5f, 6f, and 7f. The claimant's full name and Social Security Number should appear on each receipt.**

### FOR BLACK LUNG USE ONLY

- Note:**
- Only travel expenses for the miner are reimbursable
  - Special approval from the district office is needed for lodging or for travel exceeding 75 miles one way or 150 miles round trip.
  - To obtain your district office telephone number, 1-800-638-7072.
  - Reimbursement for meals will be made only when authorized travel exceeds 24 hours or under special circumstances.
  - Travel to pick up medicine, equipment or supplies is not reimbursable.

### FOR ENERGY EMPLOYEES ONLY

- Note:** Special approval from the district office is needed for travel exceeding 75 miles one way or 150 miles round trip. To obtain your district office telephone number, call toll free 1-866-272-2682.

---

### Public Burden Statement

We estimate that it will take an average of 10 minutes to complete this collection of information, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the U.S. Department of Labor, Office of Workers' Compensation, Room C3524, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

**DO NOT SEND THE COMPLETED FORM TO THIS OFFICE**

---

**Note: Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number.**